### **COUNCIL MINUTES May 20, 2019**

Pursuant to due call and notice thereof, a regular meeting of the North Mankato City Council was held in the Municipal Building Council Chambers on May 20, 2019. Mayor Dehen called the meeting to order at 7:00 p.m. asking that everyone join in the Pledge of Allegiance. The following were present for roll call: Council Member Whitlock, Steiner, Norland, and Oachs, City Administrator Harrenstein, City Attorney Kennedy, Community Development Director Fischer, Public Works Director Host, and City Clerk Van Genderen. Absent: Finance Director McCann.

## **Approval of Agenda**

Council Member Steiner moved, seconded by Council Member Norland, to approve the agenda. Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.

#### Approval of Council Meeting Minutes May 6, 2019

Council Member Norland moved, seconded by Council Member Oachs, to approve the minutes of the Council meeting of May 6, 2019. Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.

#### Approval of Council Work Session Minutes May 13, 2019

Council Member Steiner moved, seconded by Council Member Norland, to approve the minutes of the Council Work Session of May 13, 2019. Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.

# Public Hearing, 7 pm Ordinance No. 115, Amending North Mankato City Code, Small Cell Wireless Equipment Installation Ordinance

Community Development Director Fischer reported the City received a request from Verizon Wireless regarding the City's process for installing Small Cell Wireless Facilities within the right of way. At the time of the request, the City did not have a process in place. The City hired special counsel with experience in Small Cell Ordinances out of Denver, worked with Attorney Kennedy and consulted with the League of Minnesota Cities. The process created a new chapter in the City Code to address the permitting and installation of Small Cell equipment. In addition to the new chapter, a Master Permit Agreement, permitted process guidelines and application was prepared. The Small Cell equipment goes on utility poles and works with larger cell towers to cover gaps in cell coverage. The Planning Commission reviewed the proposed Ordinance and recommended approval. With no one appearing before Council, Mayor Dehen closed the Public Hearing.

#### **Consent Agenda**

# Council Member Norland moved, seconded by Council Member Steiner, to approve the Consent Agenda.

- A. Bills and Appropriations.
- B. Res. No. 43-19 Approving Donations/Contributions/Grants.
- C. Approved North Mankato Civic and Commerce Application for Temporary 3.2 Permit for July 10-14, 2019, at Wheeler Park.
- D. Res. No. 44-19 Approving Consent Assessment Agreement-507 Garfield Avenue.
- E. Res. No. 45-19 Adopting Part 1 and Part 4 of the Mankato/North Mankato Area Planning Organization (MAPO) Americans with Disabilities Act (ADA) Transition Plan and Inventory for Public Rights-of-Way.

Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.

#### Public Comments Concerning Business Items on the Agenda

Barb Church, 102 Wheeler Avenue, appeared before Council and stated she believed granting the V-1-19 Variance request from Holy Rosary would be illegal based on her study of information from the League of Minnesota Cities. She suggested the City consult the League of Minnesota Cities or the City Attorney.

Paul van de Cromment, Holy Rosary's pastor, appeared before Council concerning the V-1-19 variance request and stated the Church has been in North Mankato since 1925 and is in the process of a major remodel which will improve the property value of those that live near the church. He reported the church wants to be a good neighbor and the sign will be black and white, backlit and will be turned off 1 hour after sundown. He reported the goal of the sign is to improve the overall appearance of the property and is a part of the continued church improvements.

## **Business Items**

#### Ordinance No. 115, Small Cell Wireless Equipment Installation Ordinance.

Council Member Whitlock requested clarification on cost/fee to the wireless company. Community Development Director Fischer reported there would be an application fee, but State Statute limits how much a City can charge per pole. Council Member Whitlock requested clarification on if the Small Cell Wireless enhances the LTE network and Mayor Dehen requested clarification on if the Small Cell Facilities would eventually be used for 5G networks. Community Development Director Fischer reported that it would enhance current LTE networks and would be used for the 5G networks. Attorney Kennedy reported during the discussion at the Minnesota legislature concerning the Small Cell Facilities the wireless companies had good representation and were able to minimize the cost for installation of facilities. Council Member Oachs requested clarification on if there could be two installations on one light pole. Community Development Director Fischer reported there could only be one per pole. **Council Member Norland moved, seconded by Council Member Steiner to Adopt Ordinance No. 115, Small Cell Wireless Equipment Installation Ordinance. Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.** 

# V-1-19 Variance Request to Allow Dynamic Display Sign: A Request from Holy Rosary Church.

Community Development Director Fischer reported the request from Holy Rosary is a part of a larger improvement project. The Church would like a programmable sign and according to City Code, this type of sign falls under dynamic display sign which is not permitted in residential neighborhoods, and the Church is in a residential neighborhood. The Planning Commission reviewed the request and recommended approval with certain conditions. The Planning Commission recommended the following conditions:

- 1. The sign shall have a black and white display only.
- 2. The sign message will change no more than one time for every three hours.
- 3. The brightness of the sign is reasonable.
- 4. The sign be turned off 1-hour after sunset each night.

Attorney Kennedy reported the City has consulted with the City Attorney concerning the variance and the request has been researched. He noted freedom of speech comes into play during the consideration of the variance request, which is closer to a conditional use permit as conditions have been placed on

the variance request by the Planning Commission. Council Member Norland moved, seconded by Council Member Whitlock to Accept V-1-19 Variance Request to Allow Dynamic Display sign with the Conditions recommended by the Planning Commission. Vote on the motion: Whitlock, Norland, and Oachs, aye; Steiner nay; Dehen abstain. Motion carried.

## Consider Request to Amend City Code Section 152.20 (F) Separation of Mobile Homes.

Community Development Director Fischer reported Cal-Am, the new owners of Camelot and Avalon Mobile Home Parks, are making some improvements to the property by removing single-wide homes and replacing them with newer double-wide homes. He reported the applicant requests the reduction of the minimum building separation in Camelot and Avalon parks from 20 feet to 10 feet. Community Development Director Fischer reported accessory buildings have not been built at the minimum building separation of 20 feet and reported the Planning Commission would return to City Council with an amendment to City Code concerning the placement of accessory buildings. The Planning Commission recommended denial of Cal-Am's request to Amend City Code Section 152.20 (F) Separation of Mobile Homes. **Council Member Norland moved, seconded by Council Member Steiner to Deny the Request to Amend City Code Section 152.20 (F) Separation of Mobile Homes. Vote on the motion: Whitlock, Steiner, Norland, Oachs, and Dehen aye; no nays. Motion carried.** 

## **Open Forum**

Tom Hagen, 927 Lake Street, appeared before Council and reported slumping on/by Bluff Park.

## **City Administrator and Staff Comments**

City Administrator Harrenstein reported he walked through the slump and the Parks Department will be addressing the issue.

City Administrator Harrenstein congratulated Business on Belgrade and the Taylor Library for another successful Bookin' on Belgrade event.

City Administrator Harrenstein reported the Aussie Peppers have begun practicing at Caswell Park and he saw an advertisement for the Aussie Peppers featuring Caswell Park on ESPN.

Public Works Director Host reported road work is being completed around town. He also reported the swim facility liner should be going in soon and the bathhouse interior will be painted this week.

City Clerk Van Genderen encouraged everyone to vote for Spring Lake Park basketball courts as they are a finalist in the Timberwolves, Our Courts, Our Future grant program.

## **Mayor and Council Comments**

Council Member Oachs mentioned that on June 1<sup>st</sup> a barbecue would be held at the Mankato Brewery.

Council Member Steiner thanked everyone involved with Bookin' on Belgrade.

## **COUNCIL MINUTES May 20, 2019**

Mayor Dehen reported he received an invitation to Arn Kind's D-Day Commemoration on Tuesday, June 6, 2019, starting at 6 pm at the St. Peter High School Performing Arts Center and encouraged everyone to attend.

At 7:45 p.m. on a motion by Council Member Steiner, seconded by Council Member Norland the Council Meeting was adjourned.

Mayor

City Clerk

# The Free Press

THE LAND

P.O. Box 3287, Mankato, MN 56002 www.mankatofreepress.com phone: (507) 344-6314, fax: (507) 625-1149

# Affidavit of Publication

# STATE OF MINNESOTA, COUNTY OF BLUE EARTH, <sup>ss.</sup>

Steve Jameson, being duly sworn, on oath states as follows: 1. I am the publisher of The Free Press, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes \$331A.02.
3. The dates of the month and the year and day of the week

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

The printed notice which is attached was cut from the columns of said newspaper, and was printed and published the following dates: 05/16/19, and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice: abcdefghijkImnopgrstuwxyz

4. The Publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to §331A.06, is as follows: <u>12.50</u>.
5. Pursuant to Minnesota Statutes §580.033 relating

5. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notice: The newspaper's known office is located in Blue Earth County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

By:

Steve Jameson, Publisher

Sworn to and subscribed before me, this day 05/16/2019

Notary Public



Public Notice May 16, 2019 NOTICE OF HEARING ON PROPOSED ASSESSMENT FOR PROJECT NO. 18-05 DEF 2019 COMMERCE DRIVE IMPROVEMENT PROJECT NOTICE IS HEREBY GIVEN that the City Council of the City of North Marketo Minprosta

NOTICE IS HEREBY GIVEN that the City Council of the City of North Mankata, Minnesota, will meet in the Council Chambers of the Municipal Building, 1001 Belgrade Avenue, North Mankata, Minnesota, at 7 p.m. on the 3RD day of June 2019 to consider the proposed assessment for Project No. 18-05 DEF 2019 Commerce Drive Improvement Project. The properties being assessed are those properties on Commerce Drive between Lookout Drive and Lor Ray Drive in North Mankato.

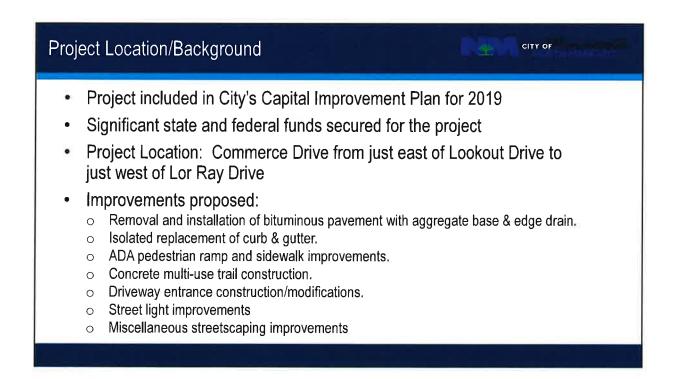
out Drive and Lor Ray Drive in North Mankato. Complete copies of the assessment roll are available for public inspection upon request in the Office of the City Clerk. The area proposed to be assessed is the property abutting said improvements. Written or oral objections to these assessments will be considered at the hearing. The total cost of the improvement is estimated to be \$3,314,000.

The City Council may depend on the sentence of the standard sentence of the standard sentence of the city within thirty (30) days after the adoption of the casessment and by filing such notice with the District Court within the (10) days after service upon the Mayor or Clerk. No appead may be taken as to the amount of any assessment unless a slaned, written objection is filed with the Clerk prior to the hearing or presented to the presiding officer at the hearing. The City Council may defer the payment of special assessments pursuant to Minnesota Statutes 435.193 through 435.195 for home-stead property owned to a persented to the presented set of the s

The City Council may defer the payment of special assessments pursuant to Minnesota Statutes 435.193 through 435.195 for homestead property owned by a person 65 years of age or older or permanently and totally disabled for whom it would be a hardship to make the payments. In order to qualify, such a person must have limited income. If you feel you may qualify, contact the City Clerk for more specific information.

tion. Dated this 16th day of May 2019. April Van Genderen City Clerk City of North Mankato





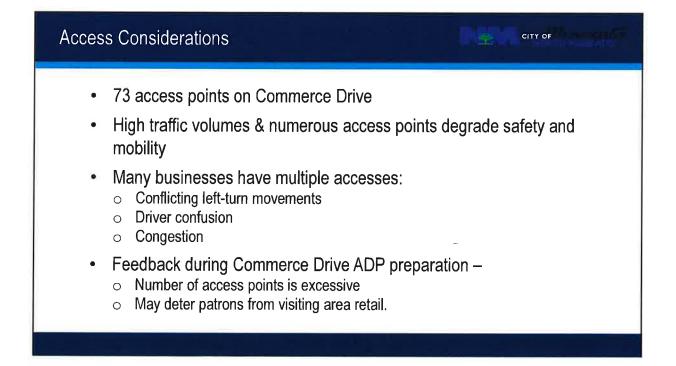


| Existing Conditions   | СІТҮ ОР             |
|---|---------------------|
| <ul> <li>Land Use:         <ul> <li>Variety of land use: retail, commercial, manufacturing</li> <li>Provides direct access to approximately 44 businesse</li> <li>Primary access points for Taylor Corp businesses</li> </ul> </li> <li>Traffic Operations         <ul> <li>11,500 vpd between Lor Ray Drive and Roe Crest Drive</li> <li>4,400 vpd between Roe Crest Drive and Lookout Drive</li> <li>Three lane configuration</li> <li>15 total crashes on Commerce Drive between 2011 at</li> <li>Most property damage only</li> <li>No serious injury or death</li> <li>No pedestrian or bicycle related crashes on the corrid</li> </ul> </li> </ul> | ve<br>ve<br>nd 2015 |

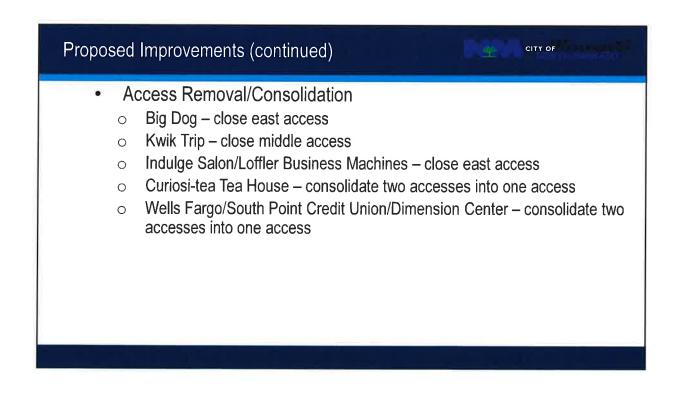
CITY OF

# Existing Conditions (continued)

- Street and Surface from approx. 400' east of Commerce Lane to Lor Ray Drive:
  - Originally constructed in 1977
  - 52-feet wide with 3-lane configuration
  - Existing pavement "full-depth" bituminous pavement poor condition
  - o 4' wide concrete sidewalk on the south side of the street
  - o 6' wide concrete sidewalk on the north side between Roe Crest Drive and Lor Ray Drive
  - No existing sidewalk on the north side west of Roe Crest Drive
- Street and Surface from Lookout Drive to approx. 400' east of Commerce Lane
  - Reconstructed and realigned in 1998 to align with Northridge Drive
  - o 52-feet wide with 3-lane configuration
  - Existing pavement 7" bituminous and 21"aggregate base structurally in good condition
  - o 8' wide concrete sidewalk on the south side of the street
- City Utilities:
  - o Existing sanitary sewer, watermain and storm sewer installed in the 1970's
  - o According to public works and utilities staff utilities are in good condition



|   | <ul> <li>Street and Surface:</li> <li>From approx. 400' east of Commerce Lane to Lor Ray Drive:</li> <li>Reconstruct the pavement section - 7 inches of bituminous surfacing, 18 inches of Class 6 aggregate base, geogrid, and edge drains, a placed on a prepared subgrade</li> <li>Isolated replacement of existing curb &amp; gutter</li> <li>From Lookout Drive to 400' east of Commerce Lane to Lor Ray Drive:</li> <li>Pavement is structurally in good condition</li> <li>Edge mill and overlay 2" bituminous surfacing</li> <li>8' wide concrete multi-use trail and pedestrian ramps on the south side</li> <li>6' wide sidewalk tentatively proposed on the north side from Roe Crest Drive to Lor Ray Drive</li> <li>Mid block pedestrian crossing near Kwik Trip</li> <li>Re-striped to maintain existing lane configuration - one drive lane in each direction and a continuous left turn lane</li> <li>Restored boulevards and disturbed areas with topsoil and seed</li> </ul> |
|---|--|
| • | Storm sewer:   |
| ۲ | <ul> <li>Storm sewer improvements will be required to address street and intersection flooding in several areas</li> <li>City Utilities:</li> <li>Existing utilities are in good condition - no improvements proposed at this time</li> </ul>  |

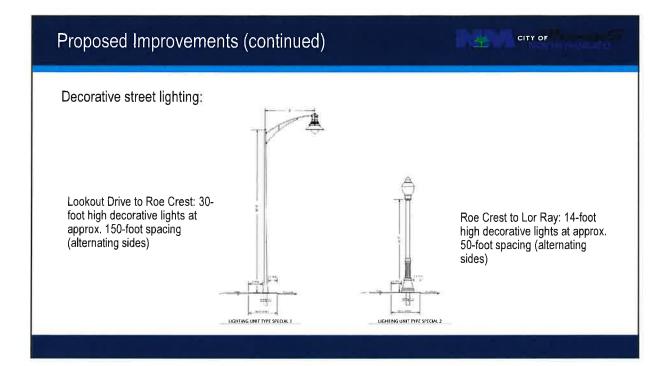


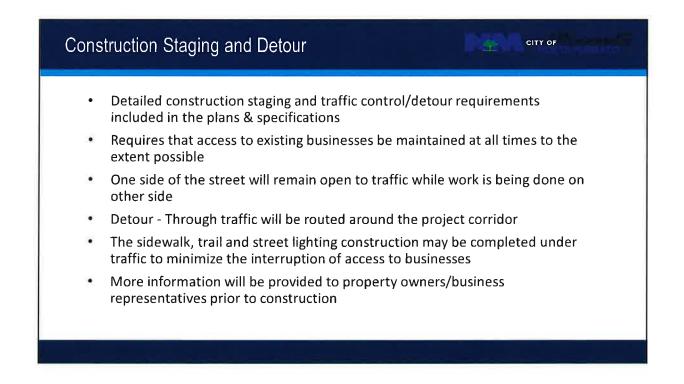
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# Proposed Improvements (continued)

- Streetscaping:
  - o Pedestrian/gateway node at NW corner of Commerce Drive/Lor Ray Drive (near Erberts and Gerberts)
  - o Pedestrian node at location of existing middle driveway to Kwik Trip
  - o Pedestrian nodes and SW corner and SE corner of Commerce Drive/Roe Crest intersection
  - o Pedestrian node features:
    - Decorative concrete walk (several design treatments)
    - Decorative limestone accents
    - Benches waste receptacles
    - Planting bed with shrubs, grasses, trees and perennials
    - Gateway monument (Commerce/Lor Ray)
    - Kiosk with wayfinding (Commerce/Lor Ray)
    - Drinking fountain/dog watering station (Commerce/Roe Crest SE)
    - Opportunities for public art/sculpture (Commerce/Lor Ray & Commerce/Roe Crest SW)
  - o New boulevard trees along entire length of project
  - o Screening shrubs along back side of sidewalk -- Wis-Pak and Lindsay Windows & Doors



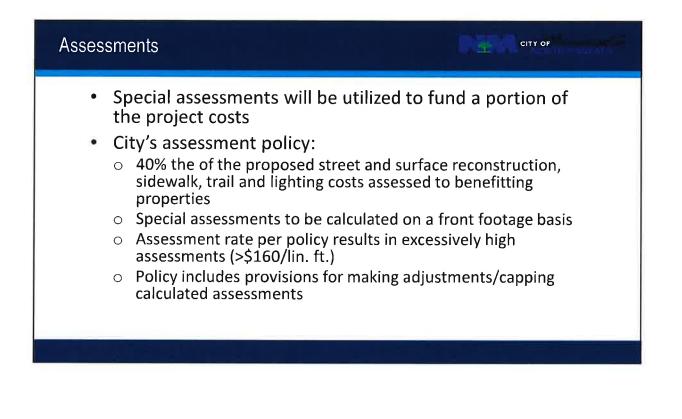




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| Estimated             | Project Costs  |
|-----------------------|----------------|
| Item                  | Estimated Cost |
| Street/Sidewalk/Trail | \$2,518,000    |
| Streetscaping         | \$403,000      |
| Street Lighting       | \$538,000      |
| Storm Sewer/Watermain | \$152,000      |
| Miscellaneous         | \$47,000       |
| Total:                | \$3,658,000    |

| Estimated Funding Funding Source         | Estimated Amount |  |
|--|------------------|--|
| Federal Funds (STP Small Urban)          | \$1,200,000      |  |
| State Fund (LRIP)                        | \$700,000        |  |
| City Funds/MSA Funds/Special Assessments | \$1,758,000      |  |
| Total:                                   | \$3,658,000      |  |
|  |                  |  |
|  |                  |  |



| • | Pro-rate assessment cap from previous projects:  |
|---|--|
|   | <ul> <li>Include only street reconstruction portion (no sanitary sewer and<br/>watermain)</li> </ul>               |
|   | <ul> <li>Convert per lot cap to reduced linear foot assessment rate</li> </ul>                                     |
|   | <ul> <li>Proposed reduced assessment rate = \$67.72/lin. ft. (approx. 42% of calculated rate)</li> </ul>           |
| • | Maintains equitability with previous assessment projects (e.g.<br>Roe Crest Drive, Jefferson Avenue, Tyler Avenue) |
| ٠ | Complies with statutory requirement that assessment amount > 20% of G.O. bond amount                               |
| • | Total Proposed Assessments = \$426,300   |
|   | • Assessments = 11.7% of total project cost (\$3,658,000)  |
|   | <ul> <li>Assessments = 24.3% of total project cost less state and federal<br/>funding (\$1,758,000)</li> </ul>     |

CITY OF THE MONTH

# Assessment Process

- Actual assessment amount for each property was provided in mailed notice – approximately two weeks before hearing
- Assessments can be pre-paid with no interest
  - Prepayment date will be set by Council typically in late October/early November
  - o Prepayment date will be provided in assessment hearing notice
- If not pre-paid, assessments will be certified to County auditor and will be added to property tax statement starting in 2020:
  - o Equal annual payments
  - Payment period typically 15 years
  - o Interest rate will be set by the Council
- Remaining principal and accrued interest can be prepaid in future years with no penalty
- Additional information will be provided in assessment notice

| Date               | Task  |
|--------------------|---|
| November 19, 2018  | Improvement Hearing   |
| November 19, 2018  | Resolution Ordering Improvement and Preparation of<br>Plan and Specifications     |
| April 1, 2019      | Resolution Approving Plans and Specifications and Ordering Advertisement for Bids |
| May 9, 2019        | Open Bids   |
| June 3, 2019       | Assessment Hearing  |
| June 3, 2019       | Resolution Adopting Assessment  |
| June 3, 2019       | Resolution Awarding Contract  |
| June 17, 2019      | Begin Construction (Approx.)  |
| September 30, 2019 | End Construction (Approx.)  |
| October 15, 2019   | Send Notice of Final Assessment   |
| November 15, 2019  | End of 30 Day Assessment Pre-Payment Period                                       |

| Questions/Discussion |  |
|----------------------|--|
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|                      |  |
|                      |  |

# **Claims List - Regular**

City of North Mankato, MN



By Vendor Name

Date Range: 6-3-19

| Vendor Number<br>Bank Code: APBNK-AF | Vendor Name<br>PBNK                     | Payment Date             | Payment Type | Discount Amount | Payment Amount | Number         |
|--------------------------------------|---|--------------------------|--------------|-----------------|----------------|----------------|
| 00416                                | 1st LINE/LEEWES VENTURES LLC            | 06/03/2019               | Regular      | 0               | 1,216.25       | 91018          |
| 00009                                | A-1 KEY CITY LOCKSMITHS, INC            | 06/03/2019               | Regular      | 0               | 48.00          | 91019          |
| 00093                                | ARNOLD'S OF MANKATO, INC.               | 06/03/2019               | Regular      | 0               | 95.20          | 91020          |
| 02959                                | ARTIFACT                                | 06/03/2019               | Regular      | 0               | 400.00         | 91021          |
| 00113                                | BAKER & TAYLOR                          | 06/03/2019               | Regular      | 0               | 16.59          | 91022          |
| 00131                                | BEACON ATHLETICS                        | 06/03/2019               | Regular      | 0               | 4,290.84       | 91023          |
| 00151                                | BLOEDEL, PETER                          | 06/03/2019               | Regular      | 0               | 500.00         | 91024          |
| 00172                                | BOHRER, TOM                             | 06/03/2019               | Regular      | 0               | 255.00         | 91025          |
| 00202                                | BROWN-NICOLLET ENVIRONMENTAL HEALTH     | 05/20/2019               | Regular      | 0               | 410.00         | 91004          |
| 00232                                | CEMSTONE CONCRETE MATERIALS, LLC        | 06/03/2019               | Regular      | 0               | 592.00         | 91026          |
| 02757                                | CINTAS                                  | 06/03/2019               | Regular      | 0               | 167.12         | 91027          |
| 00303                                | CRAWLER WELDING, INC.                   | 06/03/2019               | Regular      | 0               | 184.28         | 91028          |
| 00312                                | CULVER'S OF NORTH MANKATO               | 06/03/2019               | Regular      | 0               | 220.00         | 91029          |
| 03026                                | DIMENSION BUSINESS CENTER LLC           | 06/03/2019               | Regular      | õ               | 362.00         | 91030          |
| 03023                                | DIVAS ENTERTAINMENT LLC                 | 06/03/2019               | Regular      | 0               | 750.00         | 91031          |
| 03027                                | DOW, JANE                               | 06/03/2019               | Regular      | 0               | 64.66          | 91032          |
| 00364                                | DRUMMER'S GARDEN CENTER & FLORAL        | 06/03/2019               | Regular      | 0               | 351.20         | 91033          |
| 00074                                |   | 06/03/2019               | Regular      | o               | 427.50         | 91033          |
| 00401                                | EARL F. ANDERSEN INC.                   | 06/03/2019               | Regular      | 0               | 1,287,77       | 91034<br>91035 |
| 00409                                | EXPRESS SERVICES, INC.                  | 06/03/2019               | Regular      | 0               | 336.68         | 91033<br>91036 |
| 00426                                | FERGUSON ENTERPRISES, INC               | 06/03/2019               | Regular      | 0               | 4,261.00       | 91030          |
| 00432                                | FLAGS USA, INC.                         | 06/03/2019               | Regular      | 0               | 4,201.00       | 91037          |
| 00432                                |   | 06/03/2019               |              | 0               | 107.50         | 91038          |
|                                      | FREE PRESS                              |                          | Regular      | 0               |                |                |
| 00468                                | GALLS, LLC                              | 06/03/2019<br>06/03/2019 | Regular      | 0               | 66.00          | 91040          |
| 00508                                | GREEN TECH RECYCLING, LLC               |                          | Regular      | 0               | 13,691.00      | 91041          |
| 02930                                | GSM PLUMBING AND DRAIN CLEANING         | 05/22/2019               | Regular      | 0               | 17,088.14      | 91011          |
| 00595                                | HY-VEE, INC.                            | 06/03/2019               | Regular      | 0               | 540.55         | 91042          |
| 02429                                | J D TRUFFLES CATERING                   | 06/03/2019               | Regular      | 0               | 48.75          | 91043          |
| 00627                                | JACKSON-HIRSH, INC                      | 06/03/2019               | Regular      |                 | 66.83          | 91044          |
| 00639                                | JOHN DEERE FINANCIAL                    | 06/03/2019               | Regular      | 0               | 494.99         | 91045          |
| 00664                                | JWP SCHOOLS                             | 05/20/2019               | Regular      | 0               | 49.34          | 91006          |
| 02371                                | KNOCKERBALL MANKATO                     | 06/03/2019               | Regular      | 0               | 300.00         | 91046          |
| 00746                                | LAW ENFORCEMENT LABOR SERVICES, INC.    | 05/22/2019               | Regular      | 0               | 663.00         | 91014          |
| 00724                                | LEAGUE OF MINNESOTA CITIES INSURANCE TP |                          | Regular      | 0               | 5,000.00       | 91047          |
| 03018                                |   | 06/03/2019               | Regular      | 0               | 7,929.88       | 91048          |
| 00800                                | MADDEN, GALANTER, HANSEN, LLP           | 06/03/2019               | Regular      | 0               | 1,396.34       | 91049          |
| 02110                                | MAKING FACES MANKATO                    | 06/03/2019               | Regular      | 0               | 400.00         | 91050          |
| 00819                                | MANKATO FORD, INC.                      | 06/03/2019               | Regular      | 0               | 243.81         | 91051          |
| 00832                                | MANKATO TENT & AWNING CO.               | 06/03/2019               | Regular      | 0               | 246.20         |                |
| 00835                                | MANKATO WEST ACTIVITIES DEPT            | 05/20/2019               | Regular      | 0               | 91.33          |                |
| 02336                                | MIDWEST AQUACARE                        | 06/03/2019               | Regular      | 0               | 171.50         | 91053          |
| 00920                                | MINNESOTA DEPARTMENT OF HEALTH          | 06/03/2019               | Regular      | 0               | 8,244.00       | 91054          |
| 03022                                | MINNESOTA PAVING & MATERIALS            | 06/03/2019               | Regular      | 0               | 1,183.42       | 91055          |
| 00951                                | MINNESOTA TRUCK & TRACTOR, INC.         | 06/03/2019               | Regular      | 0               | 3,264.62       | 91056          |
| 00989                                | MOUNT OLIVE BOOSTER CLUB                | 05/16/2019               | Regular      | 0               | 106.06         | 91003          |
| 01033                                | NEWMAN TRAFFIC SIGNS                    | 06/03/2019               | Regular      | 0               | 494.54         | 91057          |
| 01045                                | NIELSEN BLACKTOPPING                    | 06/03/2019               | Regular      | 0               | 108,172.04     | 91058          |
| 01057                                | NORTH MANKATO MOTOR VEHICLE REGISTRA    |                          | Regular      | 0               | 164.00         | 91059          |
| 03020                                | NUTRIEN AG SOLUTIONS, INC.              | 06/03/2019               | Regular      | 0               | 2,669.08       | 91060          |
| 02245                                | ONSITE                                  | 06/03/2019               | Regular      | 0               | 3,046.40       | 91061          |
| 01106                                | PETTY CASH                              | 05/20/2019               | Regular      | 0               | 2,400.00       | 91010          |
| 01106                                | PETTY CASH                              | 06/03/2019               | Regular      | 0               | 48.71          | 91062          |
| 01133                                | POWERPLAN/RDO EQUIPMENT                 | 06/03/2019               | Regular      | 0               | 607.82         | 91063          |
| 02931                                | REDEXIM TURF PRODUCTS                   | 06/03/2019               | Regular      | 0               | 259.82         | 91064          |
| 01190                                | REINHART FOODSERVICE LLC                | 06/03/2019               | Regular      | 0               | 595.86         | 91065          |
| 03025                                | SCIENCE TELLERS                         | 06/03/2019               | Regular      | 0               | 365.00         | 91066          |
| 01402                                | TIRE ASSOCIATES                         | 06/03/2019               | Regular      | 0               | 2,282.97       | 91067          |

|       |   |            |            | 5 |            |            |
|-------|---|------------|------------|---|------------|------------|
| 01433 | TYLER TECHNOLOGIES                      | 06/03/2019 | Regular    | 0 | 600.00     | 91068      |
| 01443 | UNITED STATES POSTAL SERVICE            | 06/03/2019 | Regular    | 0 | 2,000.00   | 91069      |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 59.77      | DFT0003118 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 41.35      | DFT0003119 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 338.55     | DFT0003120 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 1,418.24   | DFT0003121 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 42.94      | DFT0003122 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 209.70     | DFT0003123 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 36.90      | DFT0003124 |
| 02058 | CONSOLIDATED COMMUNICATIONS             | 05/29/2019 | Bank Draft | 0 | 159.76     | DFT0003125 |
| 00506 | GREATER MANKATO GROWTH, INC.            | 05/20/2019 | Bank Draft | 0 | 175.00     | DFT0003093 |
| 00608 | INGRAM LIBRARY SERVICES                 | 05/29/2019 | Bank Draft | 0 | 490.56     | DFT0003126 |
| 00815 | MANKATO CLINIC, LTD.                    | 05/28/2019 | Bank Draft | 0 | 35.00      | DFT0003115 |
| 00936 | MINNESOTA POLLUTION CONTROL AGENCY      | 05/17/2019 | Bank Draft | 0 | 390.00     | DFT0003092 |
| 01117 | PLUNKETT'S PEST CONTROL, INC.           | 05/20/2019 | Bank Draft | 0 | 122.87     | DFT0003094 |
| 01322 | SPRINT                                  | 05/28/2019 | Bank Draft | 0 | 35.62      | DFT0003114 |
| 01335 | STAPLES ADVANTAGE                       | 05/21/2019 | Bank Draft | 0 | 168.12     | DFT0003111 |
| 01335 | STAPLES ADVANTAGE                       | 05/22/2019 | Bank Draft | 0 | 132.99     | DFT0003112 |
| 01335 | STAPLES ADVANTAGE                       | 05/24/2019 | Bank Draft | 0 | 123.61     | DFT0003112 |
| 00551 | A.H. HERMEL COMPANY                     | 06/05/2019 | EFT        | 0 | 2,576.50   |            |
| 00105 |   | 06/05/2019 | EFT        | 0 | ,          | 1827       |
|       |   |            |            |   | 610.45     | 1828       |
| 00174 | BOLTON & MENK, INC.                     | 06/05/2019 | EFT        | 0 | 19,456.00  | 1829       |
| 00216 | C & S SUPPLY CO, INC.                   | 06/05/2019 | EFT        | 0 | 421.51     | 1830       |
| 00310 | CRYSTEEL TRUCK EQUIPMENT, INC           | 06/05/2019 | EFT        | 0 | 135.67     | 1831       |
| 00343 | DH ATHLETICS LLC                        | 06/05/2019 | EFT        | 0 | 445.00     | 1832       |
| 00350 | DISPLAY SALES, INC.                     | 06/05/2019 | EFT        | 0 | 730.00     | 1833       |
| 00453 | FREYBERG PETROLEUM SALES, INC.          | 06/05/2019 | EFT        | 0 | 16,166.66  | 1834       |
| 02946 | FROEHLICH, PAUL                         | 06/05/2019 | EFT        | 0 | 99.98      | 1835       |
| 00463 | G & L AUTO SUPPLY, LLC                  | 06/05/2019 | EFT        | 0 | 98.00      | 1836       |
| 01098 | GILLETTE GROUP/PEPSI-COLA               | 06/05/2019 | EFT        | 0 | 6,206.42   | 1837       |
| 00478 | GISH ELECTRIC, LLC                      | 06/05/2019 | EFT        | 0 | 122.67     | 1838       |
| 00482 | GMS INDUSTRIAL SUPPLIES, INC.           | 06/05/2019 | EFT        | 0 | 127.91     | 1839       |
| 02560 | GOLD MEDAL                              | 06/05/2019 | EFT        | 0 | 609.90     | 1840       |
| 02295 | GRAYBAR                                 | 06/05/2019 | EFT        | 0 | 157.26     | 1841       |
| 00538 | HAWKINS, INC.                           | 06/05/2019 | EFT        | 0 | 5,596.19   | 1842       |
| 00657 | JT SERVICES                             | 06/05/2019 | EFT        | 0 | 105.00     | 1843       |
| 02454 | JUNKER, TANYA                           | 06/05/2019 | EFT        | 0 | 59.13      | 1844       |
| 00743 | LARKSTUR ENGINEERING & SUPPLY, INC.     | 06/05/2019 | EFT        | 0 | 67.47      | 1845       |
| 00776 | LLOYD LUMBER CO.                        | 06/05/2019 | EFT        | 0 | 637.05     | 1846       |
| 00796 | MACQUEEN EQUIPMENT, INC.                | 06/05/2019 | EFT        | 0 | 3,837.63   | 1847       |
| 02791 | MANKATO MAKERSPACE                      | 06/05/2019 | EFT        | 0 | 120.00     | 1848       |
| 00874 | MENARDS-MANKATO                         | 06/05/2019 | EFT        | 0 | 484.50     |            |
| 00902 | MINNESOTA IRON & METAL CO               | 06/05/2019 | EFT        | 0 | 96.81      |            |
| 00910 | MINNESOTA VALLEY TESTING LAB, INC.      | 06/05/2019 | EFT        | 0 | 280.50     | 1850       |
| 00997 |   | 06/05/2019 | EFT        | 0 |            |            |
| 01052 |   |            |            |   | 3,940.55   | 1852       |
| 02005 | NORTH CENTRAL INTERNATIONAL             | 06/05/2019 | EFT        | 0 | 1,793.27   | 1853       |
|       | PANTHEON COMPUTERS                      | 06/05/2019 | EFT        | 0 | 328.99     | 1854       |
| 01090 | PARAGON PRINTING, MAILING & SPECIALTIES |            | EFT        | 0 | 79.95      | 1855       |
| 01179 | RED FEATHER PAPER CO.                   | 06/05/2019 | EFT        | 0 | 602.98     | 1856       |
| 01211 | RIVER BEND BUSINESS PRODUCTS            | 06/05/2019 | EFT        | 0 | 372.61     | 1857       |
| 01263 | SCHWICKERT'S TECTA AMERICA LLC          | 06/05/2019 | EFT        | 0 | 898.19     | 1858       |
| 01281 | SIGN PRO                                | 06/05/2019 | EFT        | 0 | 33.75      | 1859       |
| 01429 | TURFWERKS                               | 06/05/2019 | EFT        | 0 | 3,581.60   | 1860       |
| 01478 | VIKING FIRE & SAFETY LLC                | 06/05/2019 | EFT        | 0 | 461.07     | 1861       |
| 01552 | WW BLACKTOPPING, INC                    | 06/05/2019 | EFT        | 0 | 376,839.57 | 1862       |
| 00234 | CENTER POINT ENERGY                     | 05/29/2019 | Bank Draft | 0 | 3,154.56   | DFT0003127 |
| 01477 | VIKING ELECTRIC SUPPLY, INC.            | 05/28/2019 | Bank Draft | 0 | 28.52      | DFT0003116 |
| 01557 | XCEL ENERGY                             | 05/29/2019 | Bank Draft | 0 | 16,932.68  | DFT0003128 |
|       |   |            |            |   | 673,630.27 | 115        |
|       |   |            |            |   |            |            |

# All Council

20

The above manual and regular claims lists for 6-3-19 are approved by:

MARK DEHEN- MAYOR

DIANE NORLAND- COUNCIL MEMBER

WILLIAM STEINER- COUNCIL MEMBER

SANDRA OACHS- COUNCIL MEMBER

JAMES WHITLOCK- COUNCIL MEMBER

# **RESOLUTION APPROVING DONATIONS/CONTRIBUTIONS/GRANTS**

WHEREAS, the Minnesota Statute 465.03 and 465.04 allows the governing body of any city, county, school district or town to accept gifts for the benefit of its citizens in accordance with terms prescribed by the donor;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, that the following donations/contributions/grants are approved as follows:

| Donor                           | Restriction                       | Amount   |  |
|---------------------------------|-----------------------------------|----------|--|
| Quilt Club                      | Library                           | \$39.00  |  |
| Delta Kappa Gamma NU<br>Chapter | Books for Winter Backpack Program | \$300.00 |  |
| Carolyn Fox                     | Book Club Donation                | \$25.00  |  |
| Marcia Olauson                  | Book Club Donation                | \$25.00  |  |
| Susan Howard                    | Book Club Donation                | \$20.00  |  |
| Karen Olson                     | Book Club Donation                | \$20.00  |  |
| Patrice Johnson                 | Book Club Donation                | \$20.00  |  |
| Anonymous                       | Book Club Donation                | \$70.00  |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
|                                 |                                   |          |  |
| TOTAL                           |                                   | \$519.00 |  |

Adopted by the City Council this 3<sup>th</sup> day of June 2019.

Mayor

# **CITY OF NORTH MANKATO**

# **REQUEST FOR COUNCIL ACTION**



| Agenda Item #8C            | Departmer                | nt: Community Dev.    | Council Meeting Date: 6/3/   | 19               |
|----------------------------|--------------------------|-----------------------|--|------------------|
| TITLE OF ISSUE: Consi      | ider Accepting License A | greement.             |  |                  |
|                            |                          |                       |  |                  |
| BACKGROUND AND SI          | UPPLEMENTAL INFO         | RMATION: The att      | ached License Agreement ha   | s been created   |
|                            |                          |                       | Sherman Street into both the   |                  |
|                            |                          |                       | urvey that was conducted rel   |                  |
|                            |                          | •                     | been conducted during any <b>p</b><br>the lender's title requirement |                  |
| for the sale of the proper | • •                      | perty and satisfies t | the lender s the requirement   | s and anows      |
|                            | •                        |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       | If additional space is required, attach                              | a separate sheet |
| REQUESTED COUNCII          | L ACTION: Accept Lice    | nse Agreement.        |  |                  |
|                            |                          |                       |  |                  |
|                            |                          |                       |  |                  |
|                            |                          | SUPPOR                | FING DOCUMENTS ATTA  | CHED             |
| Motion By:                 |                          | Resolution Ordin      | ance Contract Minutes  | Мар              |
| Second By:                 |                          | ╢ ┍━━┓ ┍━             |  | -                |
| Vote Record: Aye N         | Nay                      |                       |  |                  |
|                            | Steiner                  | Other (specify)       | Agreement  |                  |
|                            | Norland<br>Oachs         |                       |  |                  |
|                            | Whitlock                 |                       |  |                  |
|                            | Dehen                    |                       |  |                  |
|                            |                          |                       |  |                  |
| Workshop                   |                          | Pof                   | er to:   |                  |
| w orkshop                  |                          |                       |  |                  |
| X Regular Me               | eeting                   | Tab                   | le until:  |                  |
| Special Me                 | eting                    | Oth                   | er:  |                  |
|                            | C                        |                       |  |                  |

# LICENSE AGREEMENT

THIS LICENSE AGREEMENT IS MADE THIS \_\_\_\_\_ day of \_\_\_\_\_, 2019, between the City of North Mankato, a municipal corporation (hereinafter referred to as "Grantor") and Amy Wheeler, an individual (hereinafter referred to as "Grantee".

 Consideration and description. In consideration of the sum of One and 00/100 dollars (\$1.00) and other good and valuable consideration, receipt of which is acknowledged, GRANTOR hereby grants, sells, and conveys to GRANTEE, her successors and assigns, the following LICENSE in and over lands controlled by the GRANTOR in the City of North Mankato, County of Nicollet and described as follows to-wit:

Sherman Street and 15 foot wide alley laying North of Lot 7, Block 1, Nels Anderson's Addition, North Mankato, Nicollet County. Such described lands are public lands owned and controlled by GRANTOR.

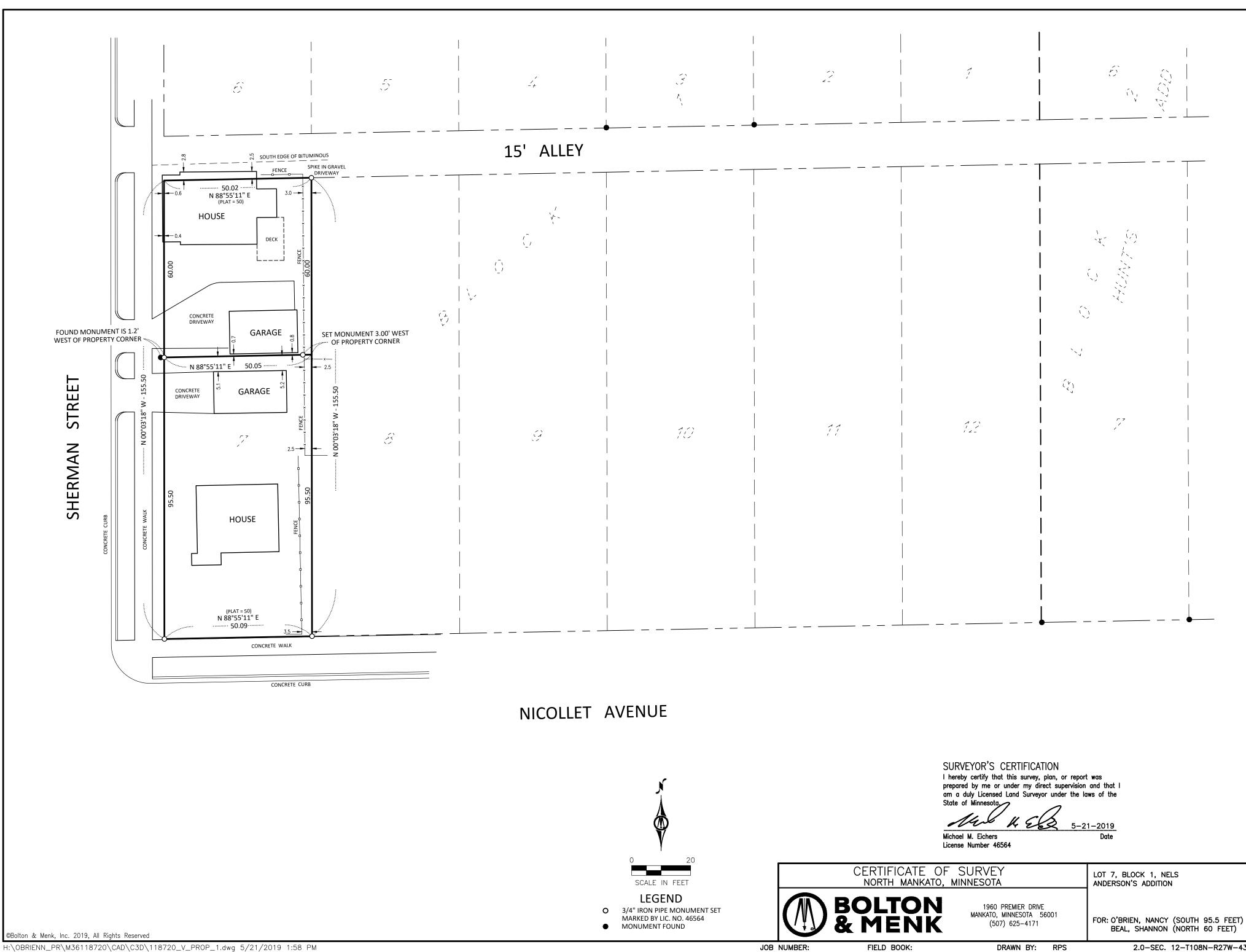
- 2. Presently there exists a house that encroaches 0.6 inches onto the right of way of Sherman Street and 2.8 feet into the alley described above.
- 3. GRANTOR agrees to grant a LICENSE to GRANTEE permitting the encroachments as described above for a period of thirty (30) years. The License shall be automatically renewed for successive periods of thirty (30) years unless both parties agree to end this license agreement.
- 4. GRANTEE does not obtain any property rights in the area described above including, but not limited to, right of prescriptive use other than the rights inherent in a license use as set forth above.

GRANTOR CITY OF NORTH MANKATO

GRANTEE AMY WHEELER

| BY   |            |       |   |
|------|------------|-------|---|
| ITS: | <br>10 100 | 10.00 | 0 |

| BY:  |  |
|------|--|
| ITS: |  |
|      |  |



M36.118720 & M36.118826

DRAWN BY:

2.0-SEC. 12-T108N-R27W-43

# **CITY OF NORTH MANKATO**

# **REQUEST FOR COUNCIL ACTION**



| Agenda Item #10A                      | Department: City Engineer             | Council Meeting Date: 6/3/19                             |
|---------------------------------------|---------------------------------------|--|
| TITLE OF ISSUE: Consider Resolutio    | n Adopting Assessment for 20          | 19 Commerce Drive Improvement Project                    |
| No. 18-05 DEF.                        |                                       |  |
|                                       |                                       |  |
| BACKGROUND AND SUPPLEMENT             | <b>CAL INFORMATION: The Pu</b>        | ublic Hearing concerning the Commerce                    |
|                                       | t was held earlier in the evening     | ng. Any comment from property owners ha                  |
| been heard.                           |                                       |  |
|                                       |                                       |  |
| · · · · · · · · · · · · · · · · · · · |                                       |  |
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|                                       |                                       |  |
|                                       |                                       |  |
|                                       |                                       |  |
| REQUESTED COUNCIL ACTION: A           | dopt Resolution Adopting Ass          | If additional space is required, attach a separate sheet |
| Improvement Project No. 18-05 DEF.    | dopt Resolution Adopting Ass          | essment for 2017 Commerce Drive                          |
|                                       |                                       |  |
|                                       |                                       |  |
|                                       | SUPPOR                                | TING DOCUMENTS ATTACHED                                  |
| Motion By:                            | Resolution Ordin                      | nance Contract Minutes Map                               |
| Second By:                            |                                       |  |
| Vote Record: Aye Nay                  |                                       |  |
| Steiner                               | Other (specify)                       | Final Assessment Roll                                    |
| Norland<br>Oachs                      |                                       |  |
| Whitlock                              |                                       |  |
| Dehen                                 | · · · · · · · · · · · · · · · · · · · |  |
|                                       |                                       |  |
|                                       |                                       |  |
| Workshop                              | Ref                                   | fer to:  |
| X Regular Meeting                     | T-1                                   |  |
|                                       |                                       | ble until:   |
| Special Meeting                       | Oth                                   | ner:   |

# **RESOLUTION NO.**

# RESOLUTION ADOPTING ASSESSMENT FOR 2019 COMMERCE DRIVE IMPROVEMENT PROJECT PROJECT NO. 18-05 DEF

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessments for Project No. 18-05 DEF, 2019 Commerce Drive Improvement Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, as follows:

- 1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein. Each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
- 2. Such assessment shall be payable in equal annual installments extending over a period of fifteen (15) years and the first of the installments shall be payable on or before the first Monday in January in 2020, and shall bear interest at the rate of 4.5% from November 15, 2019.
- 3. The owner of any property so assessed, may at any time, prior to November 15, 2019, pay the whole of the assessment on such property with interest accrued to the date of payment to the City Finance Director; and he may, at any time thereafter, pay to the County Treasurer, the entire amount of the assessment remaining unpaid with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
- 4. The Clerk shall transmit a certified duplicate of this assessment to the County Auditor to be extended on the tax lists of the County, and such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the City Council this 3<sup>rd</sup> day of June 2019.

Mayor

City Clerk

#### PROPOSED FINAL ASSESSMENT ROLL COMMERCE DRIVE IMPROVEMENT PROJECT CITY OF NORTH MANKATO, MN BMI PROJECT NO. M18,115987

|      |                                     |           |                  |                                   | As     | SESSABLE          | LENGTH |        |                     | ASSESSABLE UNITS            | CALCULATED<br>ASSESSMENT | PROPOSED<br>ASSESSMENT |
|------|-------------------------------------|-----------|------------------|-----------------------------------|--------|-------------------|--------|--------|---------------------|-----------------------------|--------------------------|------------------------|
|      |                                     |           |                  | LENGTH OF                         |        | ASSESSABLE LENGTH |        |        | STREET<br>RECONSTR. |                             |                          |                        |
| LINE | NAME                                | PARCEL ID | ADDRESS          | PARCEL<br>ABUTTING<br>IMPROVEMENT | CORNER | INTERIOR          | COP    | SIDE   | TOTAL               | STREET RECONST.<br>(LIN FT) | (LIN FT)<br>\$67,72      | PROPOSED               |
| 1    | 960 VALLEY ROAD LLC                 | 183810010 | 1980 COMMERCE DR | 557.37                            | NO     | 557.37            |        |        | 557.37              | 557.37                      | \$37,742.68              | \$37,742,68            |
| 2    | BROWN DOG HOLDINGS LLC              | 183810020 | 1960 COMMERCE DR | 100                               | NO     | 100               |        |        | 100                 | 100.00                      | \$6,771.57               | \$6,771.57             |
| 3    | COLOPLAST MFG US LLC                | 186220030 | 1940 COMMERCE DR | 660                               | NO     | 660               |        |        | 660                 | 660,00                      | \$44,692,33              | \$44,692.33            |
| 4    | BERTRAND PROPERTIES LLC             | 184870010 | 1880 COMMERCE DR | 658,68                            | NO     | 658,68            |        |        | 658.68              | 658,68                      | \$44,602.95              | \$44,602,9             |
| 5    | C & N SALES COMPANY INC             | 184870020 | 1840 COMMERCE DR | 316,19                            | NO     | 316,19            |        |        | 316,19              | 316,19                      | \$21,411.01              | \$21,411_0             |
| 6    | DIMENSION BUSINESS CENTER LLC       | 185720020 | 1810 COMMERCE DR | 195.48                            | NO     | 195.48            |        |        | 195,48              | 195,48                      | \$13,237.06              | \$13,237.0             |
| 7    | SOUTHPOINT FINANCIAL CREDIT UNION   | 185720010 | 1800 COMMERCE DR | 147.01                            | NO     | 147.01            |        |        | 147,01              | 147_01                      | \$9,954.88               | \$9,954,88             |
| 8    | WELLS FARGO BANK NA                 | 184920010 | 1760 COMMERCE DR | 186                               | NO     | 186               |        |        | 186                 | 186.00                      | \$12,595,11              | \$12,595.1             |
| 9    | BLOOMINGTON PROFESSIONAL BLDG LLC   | 180470020 | 1754 COMMERCE DR | 72.15                             | NO     | 72,15             |        |        | 72,15               | 72,15                       | \$4,885.68               | \$4,885,68             |
| 10   | COMMERCE PLAZA ASSOCIATION          | 180470030 |                  | 202.3                             | NO     | 202.3             |        |        | 202.3               | 202,30                      | \$13,698.88              | \$13,698.8             |
| 11   | KT REAL ESTATE HOLDINGS, LLC        | 185980010 | 1740 COMMERCE DR | 218                               | NO     | 218               |        |        | 218                 | 218.00                      | \$14,762.01              | \$14,762.0             |
| 12   | DE COMMERCE PROPERTY LLC            | 185980020 | 1730 COMMERCE DR | 103.49                            | NO     | 103.49            |        |        | 103,49              | 103,49                      | \$7,007.89               | \$7,007.89             |
| 13   | BIG DOG PROPERTIES LLP              | 184920050 | 1712 COMMERCE DR | 192                               | NO     | 192               |        |        | 192                 | 192.00                      | \$13,001.41              | \$13,001.4             |
| 4    | BRENNAN PROPERTIES OF MINNESOTA LLP | 180530010 | 1710 COMMERCE DR | 177.1                             | YES    |                   | 177,1  | 285.83 | 177.1               | 133.00                      | \$9,006,18               | \$9,006.18             |
| 5    | N & N PROPERTY CO                   | 186220020 | 1970 JAMES DR    | 331.26                            |        | 331.26            |        |        | 331.26              | 331.26                      | \$22,431.49              | \$22,431_4             |
| 16   | N & N PROPERTY CO                   | 186220050 | 1970 JAMES DR    | 100                               |        | 100               |        |        | 100                 | 100.00                      | \$6,771,57               | \$6,771.57             |
| 7    | WIS-PAK OF MANKATO INC              | 186220060 | 1707 TOWER BLVD  | 285                               |        | 285               |        |        | 285                 | 285.00                      | \$19,298.96              | \$19,298.9             |
| 8    | WIS-PAK OF MANKATO INC              | 186220070 | 1707 TOWER BLVD  | 635                               |        |                   | 635    | 609.33 | 317.5               | 317.50                      | \$21,499.72              | \$21,499.7             |
| 9    | CARLSON WEDDING SERVICE             | 184730010 | 1750 TOWER BLVD  | 658.63                            |        |                   | 658.63 | 609.23 | 329.32              | 329.32                      | \$22,299.78              | \$22,299.7             |
| 20   | TAYLOR CORP                         | 182910020 | 1825 COMMERCE DR | 628.63                            |        |                   | 628.63 | 264.15 | 314.32              | 314.32                      | \$21,284.05              | \$21,284.0             |
| 21   | HIGHLAND PLAZA INC                  | 185630010 | 1757 COMMERCE DR | 323.1                             |        |                   | 323.1  | 303.24 | 161.55              | 161.55                      | \$10,939.46              | \$10,939.4             |
| 22   | CURIOSI-TEA HOUSE LLC               | 187130010 | 1745 COMMERCE DR | 150                               |        | 150               |        |        | 150                 | 150.00                      | \$10,157.35              | \$10,157.3             |
| 3    | PIONEER BANK                        | 184580010 | 1735 COMMERCE DR | 287.3                             |        | 287.3             |        |        | 287.3               | 287.30                      | \$19,454.71              | \$19,454.7             |
| 24   | DALE REAL ESTATE LLC                | 186470010 | 1715 COMMERCE DR | 160                               |        | 180               |        |        | 180                 | 180.00                      | \$12,188.82              | \$12,188.8             |
| 25   | COLE WG NORTH MANKATO MN LLC        | 185830010 | 1705 COMMERCE DR | 182.85                            |        | 182.85            |        |        | 182.85              | 96.90                       | \$6,561.65               | \$6,561.65             |
| _    |                                     |           |                  |                                   |        |                   |        |        |                     | 6294.81                     | \$426,257,20             | \$426,257.2            |

# **CITY OF NORTH MANKATO**

# **REQUEST FOR COUNCIL ACTION**



| Agenda Item #10B   | Department: Administration                    | Council Meeting Date: 6/3/19   |
|--|---|--|
| TITLE OF ISSUE: Consider Resoluti<br>DEF.  | on Accepting Bid 2019 Commerce                | e Drive Improvement Project No. 18-05  |
| Dan Sarff. He will be present to answ<br>REQUESTED COUNCIL ACTION: A<br>Project No. 18-05 DEF.       | rer any questions.                            | view the enclosed letter by City Engineer<br>[f additional space is required, attach a separate sheet<br>019 Commerce Drive Improvement  |
| Motion By:<br>Second By:<br>Vote Record: Aye Nay<br>Steiner<br>Norland<br>Oachs<br>Uhitlock<br>Dehen | SUPPORTI       Resolution     Ordinan       X | NG DOCUMENTS ATTACHED         ce       Contract       Minutes       Map         Image: Second s |
| Workshop<br>X Regular Meeting<br>Special Meeting   | Refer<br>Table                                | until:   |



Real People. Real Solutions.

1960 Premier Drive Mankato, MN 56001-5900

> Ph: (507) 625-4171 Fax: (507) 625-4177 Bolton-Menk.com

May 30, 2019

Mr. John Harrenstein City Administrator City of North Mankato P.O. Box 2055 North Mankato, MN 56002-2055

RE: 2019 Commerce Drive Improvement Project SP 150-119-003, STPF 5219(102) City Project No. 18-05 DEF BMI Project No. M18.115987

Dear Mr. Harrenstein,

Bids for the 2019 Commerce Drive Improvement Project were received and opened at City Hall on at 11:00 am on Thursday, May 9<sup>th</sup>. Two (2) bids were received and the results of the bids are tabulated below:

| Bidder                  | <b>Bid Amount</b> |
|-------------------------|-------------------|
| WW Blacktopping, Inc.   | \$3,153,829.22    |
| OMG Midwest, Inc. (SMC) | \$3,340,317.47    |

The low bidder for the project is WW Blacktopping, Inc., from Mankato, Minnesota. The Engineer's Estimate was \$2,959,331. The low bid is approximately 6.6% above the Engineer's Estimate and the next lowest bid is approximately 6% over the low bid.

Based on past performance on similar projects in previous years, it is our opinion that W.W. Blacktopping, Inc. is qualified to perform the work required under this contract. The required approvals and concurrence for awarding the bid have been received from the Minnesota Department of Transportation. An assessment hearing for this project is scheduled for June 3, 2019. We hereby recommend that W.W. Blacktopping, Inc. be awarded the contract based on the bid contract amount of \$3,153,829.22, provided that the assessment proceedings go as expected.

Please feel free to contact me if you have any questions or if you need any additional information.

Sincerely,

Bolton & Menk, Inc.

Daniel R. Sarff, P.E. City Engineer

Cc: Nate Host, Public Works Director Kevin McCann, Finance Director

# RESOLUTION ACCEPTING BID 2019 COMMERCE DRIVE IMPROVEMENT PROJECT PROJECT NO. 18-05 DEF

WHEREAS, pursuant to an advertisement for bids for Project No. 18-05 DEF, 2019 Commerce Drive Improvement Project., bids were received, opened, and tabulated according to the law for street and surface improvements, storm sewer improvements, landscaping/streetscaping improvements, street lighting improvements, and other related improvements on Commerce Drive between Lookout Drive and Lor Ray Drive, and

WHEREAS the following bids were received complying with the advertisement:

| <u>Bidder</u>                           | <b>Bid Amount</b> |
|---|-------------------|
| W.W. Blacktopping, Inc.                 | \$3,153,829.22    |
| OMG Midwest, Inc. (Minnesota Paving and | \$3,340,317.47    |
| Materials)                              |                   |

AND WHEREAS, it appears that W.W. Blacktopping, Inc. of Mankato, Minnesota is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH MANKATO, MINNESOTA, AS FOLLOWS:

- The Mayor and Administrator are hereby authorized and directed to enter into a construction contract with W.W. Blacktopping, Inc. of Mankato, Minnesota in the name of the City of North Mankato, Minnesota for the Project No. 18-05DEF, 2019 Commerce Drive Improvement Project, according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk.
- 2) The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted by the City Council this 3<sup>rd</sup> day of June 2019.

ATTEST:

Mayor

City Clerk